

2016 ARIZONA STATE PARKS GRANTS APPLICATION PACKET

Applicants often ask if we can provide examples of a well-written grant that received funding. This example provided below pertains to a non-motorized project. Names have been changed.

DATE COMPLETED: 01/28/2016

SECTION I. GRANT APPLICATION

PROJECT SPONSOR NAME:	LL Rei					
PROJECT SPONSOR ADDRE	SS: 65 Main St.					
CITY: Phoenix	ZII	P:99999	WI	EBSITE: Trails.Maine.or	g	
PROJECT COORDINATOR: 1	Marcel Banks			TITLE:Recreation Rang	ger	
E-MAIL: mbanks@noname.org	3			PHONE: 555-555-5555		CELL: 555-555-5555
SECONDARY PROJECT COC	ORDINATOR (REQU	IRED): Em	ily B	lue		
TITLE: assistant recreation range	er			PHONE: 555-555-5555		CELL: 555-555-5555
EMAIL: eblue@happy.org						
THIRD PARTY AGENCY (IF	APPLICABLE):					
WEBSITE:						
CONTACT:]	EMA	AIL:g		
TITLE:			PHO	NE:	CELL	.
PROJECT TITLE: happy trail p	project					
Click on the provided	links to verify your Co	ongressiona	al an	d Arizona Legislative Dist	ricts	
Provide nearest town/city to	CONGRESSIONAL	DISTRIC	T:	AZ LEGISLATIVE DIS	TRICT	COUNTY:
project location:	5			2		Yuma
PARKER						
4 5 1 05 1 1 05 1						

1. Brief Description of Project (250 words or less)

(Summarize the project proposal including scope and nature of what is to be accomplished. What will be accomplished with the funds that you will receive):

LL will hire a trail crew to do work on a total of 16 miles of trail. They will brush the Brown Trail (.3 miles), resurface the Green Trail with gravel (3 miles), do routine maintenance on the Red Trail (13 miles) which will include restoring water diversion. Work on the Red Trail will be done by small mechanized equipment with ground disturbance on existing tread. The work on both the Brown Trail and Green Trail will be done with AmeriCorps teams using hand tools and equipment. Access to all of the trails will be at the existing trail heads and along existing trails. In addition to trail work, the project will replace all existing trail signs with new routed signs. The existing posts will remain in place for these new signs which are on the trail corridor. A new ADA restroom will be constructed at the trailhead as well as a new kiosk at the trail entrance. Finally, a new map will be developed for the trail including a web based interactive map.

TRAIL INFORMATION: Using the table below list all trails with approximate length to be included in the Project Area. Provide a 7.5 topographical map with each trail clearly identified and indicate where construction will occur. Please refer to additional map instructions provided in the Grant Manual, pages 36-39 **Trail Name** Trail# Approx. Trail Name Trail# Approx. Length Length Brown Trail 103170 .3Miles 051670 Green Trail 3Miles Red Trail 051415 13Miles 3. List total miles of new trails to be constructed:0 Not Applicable \ 4. List total number of miles to be maintained: 16.3 Not Applicable [5. Will this project involve youth participation (volunteers): ☐ YES ☐ NO If Yes, please provide details in your written criteria responses (Section II.) USES ALLOWED ON TRAIL: Check all that apply. ⊠ Hiker ⊠ Equestrian Boating Mountain Bike Accessible Access ☐Quad Off-road Truck Snowmobile **Paddling** Other ☐ Side-by-Side Dirt Bike Cross-Country Ski Pack Animals ELIGIBILITY CATEGORY. Check boxes that most clearly describe the type of project proposed. □ Develop of trailside/trailhead facilities Maintenance of existing trails Safety & Education Development of new trails Development of urban linkages Acquisition of easements Restoration of damaged trail head ADA trail development Develop of new trail on Federal land ☐ Development of Water Trail STATE PARKS USE ONLY APPROVED AMOUNT: \$ PROJECT FUNDING AMOUNT **GRANT REQUEST** TOTAL PROJECT COST **\$ MATCH AMOUNT** (IF APPLICABLE) See Manual for Match Requirements \$80,000 \$4,836.00 \$84,836.00 **CERTIFCATION:** This form must be signed for the application to be considered complete. I hereby certify that the information in this application is true and correct to the best of my knowledge. **Note:** Forest Supervisor must sign if applicant is National Forest Service. District Supervisor must sign if applicant is the Bureau of Land Management. Authorized Agent: Date: 1/20/2016 Must be signed by the individual authorized to act on behalf of the project sponsor conducting all official business related to the project (same person as in resolution) Typed Name: Miller Brown Title: Executive Director

NON-MOTORIZED PRIORITIES

First Level Priority

1. Renovation and Maintenance of Existing Trails

The Red Trail is a 13 mile trail that is one of the heaviest used trails in our system. There has been soil erosion from this use and we plan to perform a lot of maintenance of this trail. Work would include having a trail crew with a small rubber tired excavator reestablish all grade dips and clean outs for water diversion. The brush has become overgrown along many parts of the trail and the trail crew will use brush saws and chain saws to reestablish the trail corridor for all uses. All of the work will be done on the existing trail and there will be no new trail or reroute of trails. This work should be completed in two weeks. Access will be along existing trail and trail heads.

2. Mitigate and Restore Damage to Areas Surrounding Trails

The Brown Trail and Red Trail also have been heavily used mainly by hikers and bikers. There are some low areas that have been created by all of this use which create a hazard after rains. An AmeriCorps team will focus on these areas and establish water diversion methods include water bars and grade dips to alleviate this problem. The team will also close of the illegal trails that have been established that hiker/bikers have created to get around these areas. This will include blocking these areas using the natural flora and fauna and clearly marking the trails. They will use hand tools to do all of this work. The Green Trail will need some resurfacing and this will be done with the AmeriCorps team using a small Canycom wheelbarrow to take this fill to the areas in need and spread this material using shovels, mattock and a compactor. The fill will be certified from a surveyed pit and the mechanized equipment will be no wider than the existing tread. Access will be at the existing trail head and along the existing trails.

Second Level Priority

3. Provide and Install Trail Signs

The old trail signs along the 16.5 miles of trail have been in place for over 20 years and some have fallen off while others have faded from exposure. The existing posts and trees that the signs are currently mounted to will be used for the new signs. The signs will be mounted at these areas using 3" lag bolts. The sign will be brown and the lettering will be painted white. The crew will do all of this work by hand and all from existing trails. We will be putting reflective markers on all of these signs and also purchasing trail marker decals.

4. Develop Support Facilities

A new ADA vault toilet will be installed at the current trailhead. We will use a contractor to dig a hole for the vault, put the new building up and do all of the grading to ADA standards. Currently there is no restroom at this facility. We have had this area surveyed for cultural disturbances and there are none. We will submit for the necessary permits when this project is approved and will forward these permits to ASP prior to construction.

5. Provide Maps and Trail Information

Staff will design a new map of the trail system. These maps will be available on our website and we will also be printing 10,000 copies for distribution to users of the trails.

Bonus Points

6. Youth Corps Involvement

Phoenix Conservation Corps (referred to as AmeriCorps throughout the rest of the application) has agreed to provide 4 weeks of work on the project. They will be doing some trail maintenance and restore some sections of trails.

7. American with Disabilities Access/Standards

Although the new toilet will be ADA, the trail itself will not meet these standards.

8. First time applicant

LL REI has never applied for a grant.

9. Diversity of Trail Use

The trail will be open hikers, bikers and equestrians.

Project Sponsor: LL REI **SCOPE** SHEET **Happy Trail Project** Project Name: Scope Item #1 Renovate and Maintain Cash/Match Grant **Total Grant %** Match % \$4,836.00 \$80,000.00 \$84,836.00 94.30% 5.70% MATCH/ **GRANT UNIT COST** TOTAL **IN-KIND REQUEST BREAKDOWN** # 3 \$5,500.00 \$16,500.00 \$16,500.00 **Phoenix Conservation Corps** Canycom Rental (for material) 10 \$150.00 \$1,500.00 \$1,500.00 Material (yards 3/4 " Crush) 100 \$20.00 \$2,000.00 \$2,000.00 120 \$18.00 \$2,160.00 \$2,160.00 Volunteers (10) Camping for crew 3 \$80.00 \$240.00 \$240.00 \$20,000.00 **TOTAL** \$22,400.00 \$2,400.00 SCOPE ITEM #3 Mitigate and Restore MATCH / **GRANT UNIT COST BREAKDOWN** # **TOTAL IN-KIND** REQUEST 3 \$5,500.00 **Phoenix Conservation Corps** \$16,500.00 \$16,500.00 Material (yards 2") 200 \$10.00 \$2,000.00 \$2,000.00 Personal protective equipment (PPE) for volunteers (gloves/glasses) 1 \$500.00 \$500.00 \$500.00 Trail Foreman (hours) 25 \$40.00 \$1,000.00 \$1,000.00 120 \$18.00 \$2,160.00 \$2,160.00 Volunteers (hours) **TOTAL** \$22,160.00 \$2,160.00 \$20,000.00 SCOPE ITEM #6 Provide and Install Trail Signage MATCH / **GRANT UNIT COST TOTAL BREAKDOWN** # **IN-KIND REQUEST** Reflective Markers (#) 700 0.5 \$350.00 \$350.00 200 \$45.00 \$9,000.00 \$9,000.00 Wooden Routed signs Directional Signs (prefab) 300 0.75 \$225.00 \$225.00 425 \$425.00 Lag Bolts (lbs) \$1.00 \$425.00 \$10,000.00 \$10,000.00 **TOTAL** Scope Item #7 Support Facilities MATCH / **GRANT BREAKDOWN** # **UNIT COST** TOTAL **IN-KIND** REQUEST Prefabricated Vault toilet \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 **TOTAL** \$25,000.00 **SCOPE ITEM #9 Provide Maps and Trail Information** MATCH / **GRANT UNIT COST IN-KIND BREAKDOWN** # **TOTAL REQUEST** New maps (printing Cost) 10000 \$0.40 \$4,000.00 \$4,000.00 Interactive map (downloadable) tech hours 50 \$20.00 \$1,000.00 \$1,000.00 Staff oversight 8 \$25.00 \$200.00 \$200.00 \$76.00 \$76.00 \$76.00 Office supplies 1

		ESTIMATE	PROJECT COST	SHEET			
Project Title:	Happy Trail Project						
Project Sponsor	LL REI						
	ACQUISITION PROJECT COST	rs					
Parcel #		Cash/in- kind	Value of	Requested	Total Parcel Cost		
		Match	Donation	Grant			
				Amount			
		\$-	\$-	\$-	\$-		
Total Match/Dor	nations		\$-				
		Total Grant	Request:	\$-			
			Total Cost		\$-		
	DEVELOPMENT/EQUIPMENT	PROJECT CO					
		Cash/in- kind	Value of	Requested	Total Item cost		
Scop	e Item	Match	Donation	Grant			
				Amount			Points
Scope Item #1	Renovate and Maintain	\$2,400		\$20,000	\$22,400		12
SCOPE ITEM #3	Mitigate and Restore	\$2,160		\$20,000	\$22,160		12
SCOPE ITEM #6	Provide and Install Trail Signage	\$-		\$10,000	\$10,000		10
Scope Item #7	Support Facilities	\$-		\$25,000	\$25,000		10
SCOPE ITEM #9 F	Provide Maps and Trail	\$276		\$5,000	\$5,276		6.219
	Sub-totals	\$4,836					
Total Match & D	onations		\$4,836				1
	Total Requested Grant Funds			\$80,000			†
		Total Deve	ı lopment/Equipn	nent costs	\$84,836		†
	Total Cost of Acquisition/proje	ct costs			\$84,836	Total	50.219
		Bonus	S Youth Con	rps		<u> </u>	2
			First time	Applicant			2
			Diversity	of Trail			2

TOTAL \$5,276.00 \$276.00 \$5,000.00

Total 56.219

TIMELINE			
Project Approved	October	2016	
Contact AmeriCorps Crews	November	2016	
AmeriCorps Team Trail Work	December	2016-	Mar 2017
Cultural Survey for Vault toilet	March 2017-Ju	ıne 2017	
Purchase signs	August 2017		
Obtain Permit for Vault	August 2017		
Install Vault Toilet	October 2017-	Novembe	r 2017
Put up new signs	November 201	L7-Februai	ry 2018
Complete interactive map	February 2018		
Print new map	March	2018	
Close out Project	March	2018	Close out Project

ASSURANCE OF COMPLIANCE Title II, Americans with Disabilities Act of 1990 P.L. 101-336, 42 U.S.C. Chapter 126

Project Sponsor Name: LL Rei

THE UNDERSIGNED ACKNOWLEDGES AWARENESS OF AND THE RESPONSIBILITY TO COMPLY WITH THE FOLLOWING:

<u>Title II, of the Americans with Disabilities Act</u>, ("ADA") and federal department regulations on its implementation.

It is understood that recipients of Arizona State Park motorized and non-motorized project funds are required to comply with Title II of the ADA and those regulations of federal departments and agencies on its implementation. The ADA and federal department regulations mandate that: No qualified individual with a disability shall, on the basis of disability, be excluded from participation in or be denied the benefits of the services, programs or activities of a public entity, or be subjected to discrimination by any public entity. See 28 CFR Part 35.

This assurance is effective as of the date of state approval of funds and throughout the period during which real or personal property is used.

	1/20/2016	
SIGNATURE OF AUTHORIZED AGENT	DATE	
Miller Brown, Executive Director		

PRINT NAME OF AUTHORIZED AGENT

RESOLUTION

(For Non-Federal Entity Project Sponsors ONLY)

Resolution No. 12016 RESOLUTION OF THE (Project Sponsor Name): LL REI

Project Sponsor's Governing Body (if different from Sponsor Name)

Project Title: Happy Trail Project

APPROVING THE APPLICATION FOR A MOTORIZED PROGRAM GRANT

WHEREAS, the Congress of the United States has authorized the Recreational Trails Program (RTP) as a federal-aid assistance program to help states provide and maintain recreational trails for motorized and non-motorized recreational use, and the State of Arizona has established the Off-Highway Vehicle Recreation Fund to fund a variety of off-highway vehicle recreations projects, and these funds are available to eligible project sponsors for acquiring lands and developing facilities for public off-highway vehicle purposes; and

WHEREAS, Arizona State Parks Board (BOARD) is responsible for the administration of the Statewide OHV Program within the State, setting up necessary rules and procedures governing application by eligible project sponsors under the program; and

WHEREAS, said adopted procedures established by the BOARD require the project sponsor to certify by resolution the approval of applications, signature authorization, the availability of local matching funds (if applicable), and authorization to sign a Project Agreement with the BOARD prior to submission of said applications to the BOARD; and

NOW, THEREFORE, BE IT RESOLVED THAT THE PROJECT SPONSOR'S GOVERNING BODY hereby:

- 1. Approves the filing of an application for motorized assistance, and
- 2. Certifies that the application is consistent and compatible with all adopted plans and programs of: for non-motorized trails facility development; and
- 3. Agrees to comply with all appropriate procedures, guidelines, and requirements established by the BOARD as a part of the application process; and
- 4. Certifies that Project Sponsor will comply with all appropriate state and federal regulations, policies, guidelines, and requirements as they relate to the application; and
- 5. If applicable, certifies that Project Sponsor has matching funds in the amount of \$4,836 from the following sources **Volunteer time and staff match**; and
- 6. Appoints the (Title can be more than one person) *Marcel Banks* as agent of (Project Sponsor's Governing Body) to conduct all negotiations, execute and submit all documents including, but not limited to, applications, agreements, amendments, billing statements, and so on which may be necessary for the completion of the aforementioned project.

I, the undersigned, *Miller Brown* being the duly appointed and qualified *Executive Director* of *LL REI*, certify that the foregoing Resolution No. 1206 is a true, correct and accurate copy of Resolution No. 1206 Passed and adopted at a regular meeting of *Board of Directors, LL REI*, held on *12/6/15* at which a guorum was present and voted in favor of said Resolution.

Signed by: Date Approved As To Form: Attorney: Date

Loe Maito

Miller Brown, Executive Director Joseph White, Esq.

NONPROFIT CERTIFICATION STATEMENT / AUTHORITY TO APPLY

I, Miller Brown, being duly sworn, depose, state and certify as follows:
1. I am the <u>Executive Director</u> of <u>LL REI</u> , a non profit corporation duly organized under the laws of the State of <u>Arizona</u> . ("Corporation");
2. The Corporation is a valid, existing nonprofit corporation in good standing under the laws of the State of Arizona;
3. The Corporation has the full authority to enter into the foregoing the Arizona State Parks Grant Application (the "Application");
4. The Corporation has undertaken all actions necessary to enter into the Application and any and all contracts or obligations related thereto;
5. The Corporation is currently a tax exempt entity under the terms of the Section 501(c)(#) of the United States Internal Revenue Code;
6. The Corporation intends to maintain its status as a tax exempt entity under the terms of the Section 501(c)(#) of the United States Internal Revenue Code and shall take all actions necessary to maintain that status;
7. All materials, exhibits, attachments, forms, statements, certifications, question responses, answers and all other documents provided by the Corporation in the Application are true and correct;
8. The Corporation, if awarded a Grant, intends to comply with all terms and conditions of the Application and the contracts and obligations related thereto; and
9. I am executing this Certification under oath and voluntarily submitting the materials, documents, question responses and any and all other information with the knowledge that false or incomplete materials, documents, question responses or other informatic could result in criminal prosecution, denial or subsequent revocation of a Grant.
STATE OF ARIZONA) County of Maricopa)
THE FOREGOING CERTIFICATION was subscribed and sworn before me this1_ day of <u>January 2016</u> , by <u>Miller Brown</u> , the <u>Executive Director</u> of <u>LL REI</u> , a non profit corporation, on behalf of that corporation.
<u>frank Smith</u> Notary Public My Commission Expires: 1/30/2017

ORGANIZATION AUTHORITY TO APPLY

(All non-entity third party project sponsors must complete.)

APPROVAL OF APPLICATION FOR: (Project Sponsor Organization): LL REI

WHEREAS, the Congress of the United States has authorized the Recreational Trails Program (RTP) as a federal-aid assistance program to help states provide and maintain recreational trails for motorized and non-motorized recreational use, and the State Of Arizona has established the Off-Highway Vehicle Recreation Fund to fund a variety of off-highway vehicle recreations projects, and these funds are available to eligible project sponsors for acquiring lands and developing facilities for public off-highway vehicle purposes; and

WHEREAS, Arizona State Parks is responsible for the administration of the Statewide OHV Program within the State, setting up necessary rules and procedures governing application by eligible project sponsors under the program; and

WHEREAS, said adopted procedures established by Arizona State Parks require the project sponsor to certify by resolution the approval of applications, signature authorization, the availability of local matching funds (if applicable), and authorization to sign a Project Agreement with Arizona State Parks prior to submission of said applications to the Arizona State Parks; and

State 1	arks, ara				
NO	OW, THEREFOR	RE, BE IT RESOLVED THAT	LL REI hereby:		
1.		a properly noticed meeting of funds from the Arizona State Pa	of the general membership and arks; and	voted to approve	e the filing of ar
2.		ne application is consistent and in the proposed project; and	compatible with all adopted pla	ans and programs	of LL RE
3.	•	oly with all appropriate procedu application process; and	res, guidelines, and requirements	s established by A	rizona State Parks
4.		LL REI ines, and requirements as they r	will comply with all approplate to the application; and	opriate state and f	ederal regulations
6.	negotiations, e	execute and submit all docu	as agent of ments including, but not lim which may be necessary for the	ited to, applicat	ions, agreements
I, the u	indersigned, Mi	ller Brown	, being the duly appointed ar	nd qualified as	
Execut	tive Director	of <u>LL REI</u> , certify th	nat the authority to apply for this	grant was approve	ed by
majori	ty vote at a regula	ar meeting of LL REI	, held on (month), (day)	, (year)	at
which	a quorum was pr	esent.			
2					
			12/20/14		
Signed	by: Miller	Brown Executive Director		Date	
Appro	ved As To Form:				

Date

Attorney (if appropriate):

SECTION IV. CULTURAL RESOURCES: COMPLIANCE WITH THE NATIONAL HISTORIC PRESERVATION ACT, SECTION 106





CULTURAL CLEARANCE REVIEW FORM-2016

In Arizona, the Arizona Department of Transportation (ADOT), the Federal Highway Administration (FHWA) and the State Historic Preservation Office (SHPO) participate in a process to determine the effect, if any, a proposed project may have on significant archaeological and/or historical cultural resources. Significant cultural resources are those that are eligible for listing on the Arizona or National Registers of Historic Places. Each grant application recommended for funding will be reviewed as part of this process. To assist in this review, the applicant is required to submit the following information with each application for funding assistance.

SECTION I.

- 1. A completed copy of this form;
- 2. At least two (2) legible, detailed and labeled maps:
 - a) A detail map showing all project activities and any other related project actions (e.g., staging areas, the location of riprap, new access roads, etc.)
 - b) A legible 7.5' USGS map showing the project area;
- 3. A copy of the cultural resources survey report(s) if a survey of the property has been conducted;
- 4. A copy of any comments of the land managing agency/landowner and archaeologist (i.e., state, federal, county, municipal) on potential impacts of the project on archaeological and/or historical cultural resources.
 - NOTE: If a federal agency is involved, the agency must consult with SHPO pursuant to the National Historic Preservation Act; a state agency must consult with SHPO pursuant to the State Historic Preservation Act; and,
- A copy of SHPO comments, if the survey report has already been reviewed by SHPO.
 If these documents are missing, your project cannot be reviewed, and your application and funding will be delayed.

Grant Program: Recreational Trails Program Pr	oject Title: Happy Trail Project
	T.000000
Applicant Name and Address: 65 Main Street, Phoenix A	<u>Z 999999</u>
Current Land Owner/Manager(s): Phoenix Forest Dis	trict
Project Location, including Township, Range and Section: _ SECTION II.	Phoenix, T 5, R 11, Section 102
Please answer the following:	
1. Total project area in acres (or total miles if trail):16	.5 miles
2. Does the proposed project have the potential to distur	b the surface and/or subsurface of the ground?
⊠ YES □ NO	

3. Please provide a description (what, where, why, and how) of the proposed project, and specifically identify any surface and/or subsurface impacts that are expected. Provide measurements for anticipated surface (areal) and subsurface (depth) disturbances that will be part of the proposed project. Discuss both direct and indirect impact areas, such as staging areas and access routes, that will be used as part of the project.

LL will hire a trail crew to do work on a total of 16 miles of trail. They will brush the Brown Trail (.3 miles), resurface the Green Trail with gravel (3 miles), do routine maintenance on the Red Trail (13 miles) which will include restoring water diversion. Work on the Red Trail will be done by small mechanized equipment with ground disturbance on existing tread. The work on both the Brown Trail and Green Trail will be done with AmeriCorps teams using hand tools and equipment. Access to all of the trail will be at the existing trail head and along existing trails. In addition to trail work, the project will replace all existing trail signs with new routed signs. The existing posts will remain in place for these new signs

which are on the trail corridor. A new ADA restroom will be constructed at the trailhead	as woll as a now
	as well as a flew
 4. Describe the condition of the current ground surface within the entire project boundary area of ground in a natural undisturbed condition, or has it been bladed, paved, graded, etc.). Estimate how extent of existing disturbance. Attach extra sheets if more space is needed. Attach photos document condition, particularly of those areas that have experienced impacts. 	rizontal and vertical
As stated previously, the trail work will be done on existing trail tread. The 16.5 miles of trail is curre	ently on ledge and
mixed/bare soil. The average width of the tread is 4'. There are some areas that will reestablish dra	inage ditches to
prevent further erosion. There will be no ground disturbance when replacing signs and there will be	significant ground
disturbance when putting in a new vault (1000 gallon) for our ADA restroom. This area will be surve	yed prior to any
disturbance and we will get the required permit for this work.	
5. Are there any known prehistoric and/or historical archaeological sites in or adjacent to the proje ☐ YES ☐ NO ☐ UNKNOWN	ct area?
6. Has the project area been previously surveyed for cultural resources by a qualified archaeologist? ☐ YES ☐ NO ☐ UNKNOWN	
If yes, please submit a copy of the survey report. Please attach any comments on the survey report managing agency and/or SHPO. See attached report completed in 2012 with a reference to all a outlined in the report on pages XX, XX & XX.	
7. Are there any buildings or structures (including mines, bridges, dams, canals, etc.) that are 50 y adjacent to the project area? YES NO UNKNOWN	ears or older in or
If YES, complete an Arizona Historic Property Inventory Form for each building or structure, attach it to this form, and submit it with form is available for downloading at http://www.azstateparks.com/SHPO/nationalregister.html.	your application. This
8. Is your project area within or adjacent to a historic district?YES \int_NOUNKNOWN	
If YES, name of district	
SECTION IV.	
Will your project involve any of the following activities?	
Bridge rehabilitation or replacement	YES NO
Signs, kiosks, and markers replacement or installation	∑_YES □_NO
Upgrading the trail and or parking lot from dirt to stone or woodchips, or stone or woodchips to a paved (asphalt, concrete, or other paved surface) or boardwalk surface;	YES \NO
Fencing, guardrail, retaining wall, or berm replacement or installation	YES \NO
Drainage	YESNO
Landscaping	☐ YES ⊠ NO
Compliance under the Americans with Disabilities Act (ADA) including the following: a. Ramps;	YESNO
b. Railings;c. Resurfacing (to pavement or boardwalk);	☐_YES ⊠_NO ☐_YES ⊠_NO
d. Parking and trail access;	YES NO
e. Signage; f. Port-a-potties	☐_YES ⊠_NO ☐_YES ⊠_NO ☑_YES ☐_NO

•	•	t-a-potties, bike racks, lighting, benches,	⊠ YES □ NO
trash receptacles, and trail course des	ign features (jumps,	, water hazards, par course equipment,	
picnic benches).			
	nd trail access route	s, in-kind within an established path or trail	YESNO
way Regrading of trail and/or parking are	as within establish	ed trail way	
			YES NO
Striping and restriping			YES NO
Debris removal			YES NO
Educational materials			☐_YES ⊠_NO
Connector trails within boundaries o	f existing property		YES NO
Repair of existing signs, kiosks marke	ers, bridges, fences,	guardrails, retaining walls, and berms	∑_YES □_NO
If yes to any items from SECTION IV ple	ase provide a short	description of the work to be done.	
We will be replacing signs on existing	oosts and trees. The	ere will be no ground disturbance with this p	roject. We will
be resurfacing existing trail tread on 3	miles of trail. We w	vill be installing a new ADA outhouse in the t	rail head. We
will be doing all of this work on existing	g trail corridor whic	h has been established for many years.	
Please sign on the lines below certify knowledge.	ing all information	provided for this application is accurate, to	the best of you
	MUST BE REVIEWED	AND SIGNED BY THE ARCHAEOLOGIST FOR	
		A STAFF ARCHAEOLOGIST.	
		GNATURES ARE NOT ACCEPTABLE.	
04 40			
Cheryl Snow /12/13	/14	Cheryl Snow	
Archaeologist Signature Date		Archaeologist Printed Name	
Agency: Phoenix Forest District			
Phone Number _999-555-5555		Title <u>District Biologist</u>	
	/ 12/13/14	Miller Brown	
Applicant Signature	Date	Applicant Printed Name	
Phone Number999-555-5556		Title Executive Director	



Project Identification:

Arizona Department of Transportation/Arizona State Parks Recreational Trails Program NEPA -Categorical Exclusion - CE Checklist For Projects Prepared Under 23 CFR 771.117(c) & (d)

Project Name : Happy Trails Project	OFFICAL USE ONLY		
Project Sponsor: LL REI	ADOT Project Number:		
Grant Amount: \$ 80,000	State Parks Project Number:		
Sponsor Match: \$ 4,836	Federal-Aid Number:		
Project Cost:84,836	STIP/TIP ID Number:		
Project Category: ☐ Motorized ☒ Non-motorized ☐	Diversified	dministra	ition
If "Administration" then all questions below should be "No"			
II. Location and Limits:			
[Reference the city/town and/or county name as applicable], Ar	rizona. USGS quad and describe the location as ne	eded.	
Phoenix/Maricopa			
III. Purpose and Description:			
LL will hire a trail crew to do work on a total of 1 miles), resurface the Green Trail with gravel (3 miles) which will include restoring water diversion mechanized equipment with ground disturbance of and Green Trail will be done with AmeriCorps team the trail will be at the existing trail head and along will replace all existing trail signs with new routed these new signs which are on the trail corridor. trailhead as well as a new kiosk at the trail entrance including a web based interactive map.	tiles), do routine maintenance on the con. Work on the Red Trail will be donexisting tread. The work on both the usual using hand tools and equipment. Acquisting trails. In addition to trail word signs. The existing posts will remain A new ADA outhouse will be consti	Red Trace one by e Brown cess to k, the properties of the properti	nil (13 small a Trail all of roject ce for at the
<u> </u>			j
IV CD Charlelist			
IV. CE Checklist:1. Does the project involve the acquisition of right-of-		Yes	No

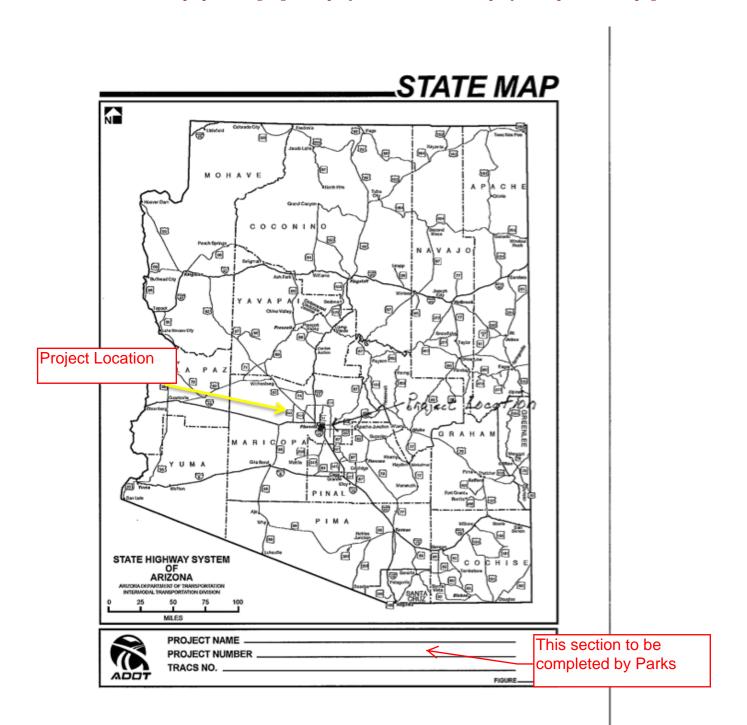
2. Does the project involve any residential or non-residential displacements?

L	V. CE Checklist:	Yes	No
3.	Are there National Register listed or eligible sites in the Project Area?		
4.	Will the project affect any National Register listed or eligible sites?		
	If "yes" to either of the above questions, briefly summarize and attach the following: survey reports, determinations and concurrences from the State Historic Preservation Office or Tribal Historic Preservation Office, and any agreements for resolution of adverse impacts.		
5.	Does the project require the use of a resource protected under 23 U.S.C. 138 or 49 U.S.C. 303 (Section 4(f))?		\boxtimes
	If there are 4(f) properties with ¼ mile then contact ADOT		
6.	Does the project require a U.S. Army Corps of Engineers 404 permit?		\boxtimes
7.	Are there threatened or endangered species or critical habitat designated or proposed		
8.	under the Endangered Species Act present? If "yes" does the project have a determination of "may affect, likely to adversely affect"?		
	Describe impacts and attach documentation of consultation with U.S. Fish & Wildlife Service or Tribal Wildlife Service.		
9.	Does the project involve construction in, across or adjacent to a river component designated or proposed for inclusion in the National System of Wild and Scenic Rivers?		\boxtimes
10.	Will the project result in 1 or more acres of ground disturbance? If "yes" describe the impacts, list permits, and attach documentation of consultations.		
come	project will resurface the Green Trail with gravel (3 miles X 4' wide). Fill for this work will be from a certified pit. A new ADA outhouse will be constructed at the trailhead as well as a kiosk at the trail entrance. This area has been surveyed with no affect and permits will be need once project is approved.		
11.	Does the project involve a floodplain encroachment for other than functionally dependent uses (e.g. bridges, wetlands) or actions that facilitate open space use (e.g. recreational trails, bicycle and pedestrian paths)?		\boxtimes
12.	Does the project involve any other impacts?		
	If "yes" explain below:		
Exclu	answer to all of the above questions is NO , the proposed action qualifies for processing as a C-list asion. If the answer to any of the above question is YES , contact the Recreational Trail Program Confirm the level of environmental documentation.	_	

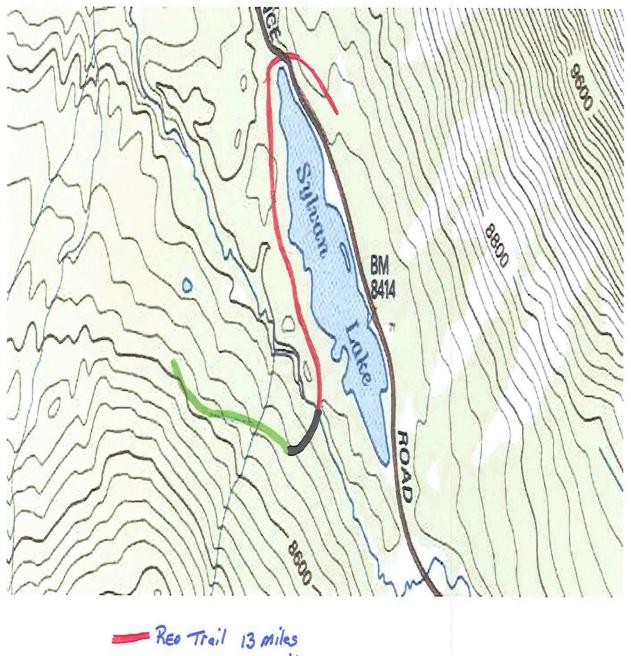
I certify that the information provided on this for	m and any supplemental documents are accurate and complete to the best of my
knowledge.	
Signature:	Date: 1/20/16

Project Maps

Per request from ADOT -When submitting project maps please use this map -State Map- as a cover sheet. Using this "cover map" please highlight the project location. Place all project maps after this page.



HAPPY Trail Project



Green Trail 3 miles

Brown Trail . 3 mile

Project Pictures





Example of proposed new signs



Reestablish Drainage along the Green Trail



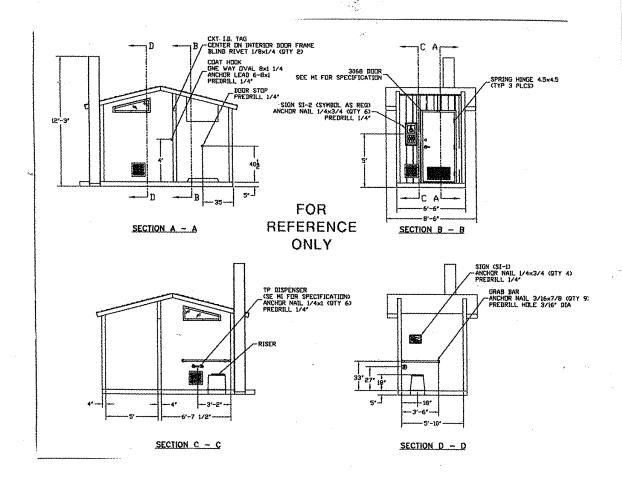
Examples of Markers we will be replacing along the trail



Examples of area that will be brushed to reestablish trail width.



Areas to be cleared to reestablish trail.



VAULT TOILET SPECIFICATIONS



Proposed Design of ADA Vault Toilet

Letter of Support:

Phoenix Conservation Corps 28 Ruling Drive Phoenix, AZ 85555 555-555-5518

February 20, 2016

Mick Rogers, Grant Program Leader Arizona State Parks 23751 N 23rd Ave, #190 Phoenix, AZ 85085

Dear Mr. Rogers,

Over the past several years, there has been an increased amount of public use on several trails owned by LL REI, a non-profit that conserves open spaces for the public to enjoy. We have worked with this non-profit in the past and have a working relationship to have several training exercises on these trails. This damage has made the trails unsafe for many users.

The proposed trail work will greatly enhance the experience of the user and will not only open up great vistas but will make these trails sustainable for future generations. We will continue to support these trails with our corps and training exercises but will commit 6 weeks of team work for this project if it is approved.

We wholeheartedly support this worthwhile project.

Sincerely,

Nerd Furfill

Nerd Furfill, Executive Director Phoenix Conservation Corps